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## OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

### REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2022 to 08/01/2023 Chapter 13 Case No. 18-12926-PMM

KYLE JOSEPH DOMITROVITS BRITTANY KRISTEN DOMITROVITS 1028 HOGAN WAY NORTHAMPTON PA 18067 Petition Filed Date: 04/30/2018 341 Hearing Date: 06/12/2018 Confirmation Date: 10/25/2018

Case Status: Completed on 7/25/2023

#### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$234.00		08/23/2022	\$234.00		09/06/2022	\$234.00	
09/22/2022	\$234.00		10/05/2022	\$234.00		10/24/2022	\$234.00	
11/04/2022	\$234.00		11/22/2022	\$234.00		12/05/2022	\$234.00	
12/22/2022	\$234.00		01/05/2023	\$234.00		01/24/2023	\$234.00	
02/06/2023	\$234.00		02/23/2023	\$234.00		03/07/2023	\$234.00	
03/22/2023	\$234.00		04/04/2023	\$234.00		04/24/2023	\$234.00	
05/05/2023	\$234.00		05/22/2023	\$250.00		06/06/2023	\$250.00	
06/23/2023	\$250.00		07/06/2023	\$250.00		07/14/2023	\$626.00	
07/25/2023	\$1.00							

Total Receipts for the Period: \$6,073.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$28,092.82

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

	CLAIMS AND DISTRIBUTIONS							
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due			
2	ALLY FINANCIAL »» 002	Secured Creditors	\$399.94	\$399.94	\$0.00			
16	BILL ME LATER AS SERVICER for SYNCHRONY BANK »» 016	Unsecured Creditors	\$1,073.45	\$1,073.40	\$0.05			
17	BILL ME LATER AS SERVICER for SYNCHRONY BANK »» 017	Unsecured Creditors	\$2,326.44	\$2,326.34	\$0.10			
19	BANK OF AMERICA NA »» 019	Unsecured Creditors	\$3,581.08	\$3,580.92	\$0.16			
7	CAPITAL ONE NA »» 007	Unsecured Creditors	\$507.90	\$507.88	\$0.02			
1	CAVALRY SPV INVESTMENTS LLC »» 001	Unsecured Creditors	\$2,121.80	\$2,121.71	\$0.09			
8	QUANTUM3 GROUP LLC AS AGENT FOR »» 008	Unsecured Creditors	\$183.00	\$182.99	\$0.01			
9	QUANTUM3 GROUP LLC AS AGENT FOR »» 009	Unsecured Creditors	\$145.77	\$145.76	\$0.01			
10	QUANTUM3 GROUP LLC AS AGENT FOR »» 010	Unsecured Creditors	\$1,296.98	\$1,296.92	\$0.06			
11	QUANTUM3 GROUP LLC AS AGENT FOR  »» 011	Unsecured Creditors	\$288.97	\$288.96	\$0.01			
13	QUANTUM3 GROUP LLC AS AGENT FOR »» 013	Unsecured Creditors	\$562.46	\$562.43	\$0.03			

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14	DEPARTMENT STORE NATIONAL BANK »» 014	Unsecured Creditors	\$200.57	\$185.73	\$14.84
4	EDUCATIONAL CREDIT MGMT CORP »» 004	Unsecured Creditors	\$0.00	\$0.00	\$0.00
24	US DEPARTMENT OF EDUCATION »» 024	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	FREEDOM MORTGAGE CORPORATION »» 023	Mortgage Arrears	\$3,092.05	\$3,092.05	\$0.00
18	M&T BANK »» 18S	Secured Creditors	\$0.00	\$0.00	\$0.00
18	M&T BANK »» 18U	Unsecured Creditors	\$1.00	\$1.00	\$0.00
3	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 003	Unsecured Creditors	\$491.74	\$491.72	\$0.02
12	MOMA FUNDING LLC »» 012	Unsecured Creditors	\$510.66	\$510.64	\$0.02
5	PEOPLE FIRST CU »» 005	Unsecured Creditors	\$1,357.08	\$1,357.02	\$0.06
20	PORTFOLIO RECOVERY ASSOCIATES  »» 020	Unsecured Creditors	\$2,258.80	\$2,258.70	\$0.10
21	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$2,182.00	\$2,181.90	\$0.10
6	RECEIVABLES MANAGEMENT SYSTEMS »» 006	Unsecured Creditors	\$77.30	\$77.30	\$0.00
22	SYNCHRONY BANK »» 022	Unsecured Creditors	\$169.80	\$169.79	\$0.01
15	TD BANK USA NA »» 015	Unsecured Creditors	\$676.95	\$676.92	\$0.03
25	CHARLES LAPUTKA ESQ »» 025	Attorney Fees	\$2,210.00	\$2,210.00	\$0.00

#### **SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

 Total Receipts:
 \$28,092.82
 Current Monthly Payment:
 \$0.00

 Paid to Claims:
 \$25,700.02
 Arrearages:
 \$0.00

 Paid to Trustee:
 \$2,377.06
 Total Plan Base:
 \$28,092.80

Funds on Hand: \$15.74

#### **NOTES:**

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.